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# **SFIS – BEA 3.0**

## **Real Property Accountability**

**07 Nov 2005**



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# DoD Real Property

## Real Property Scope

- **2.3M military and civilian employees** who live, work and recreate at DoD bases and facilities
- Supported by **over 450 management information systems**
- **Cash flow of \$44B+/year** for sustainment, services, housing, etc.
- **Assets of \$650B+** real property portfolio

**Installations** are composed of one or more **Sites**

- Managed by a single Service; may house multiple Services and Agencies
- Over 4,700 sites worldwide

**Sites** are composed of one or more **Land Parcels** and/or **Facilities**

An individual **Facility** (e.g., building, structure, linear structure) or **Land Parcel** may be a **Site**

- Over 600,000 facilities on 30M acres

## Installation



**Site A**

**Site B**

**Site ..**

**Facility(ies)**



**Land Parcel(s)**



**Facility(ies)**



**Land Parcel(s)**





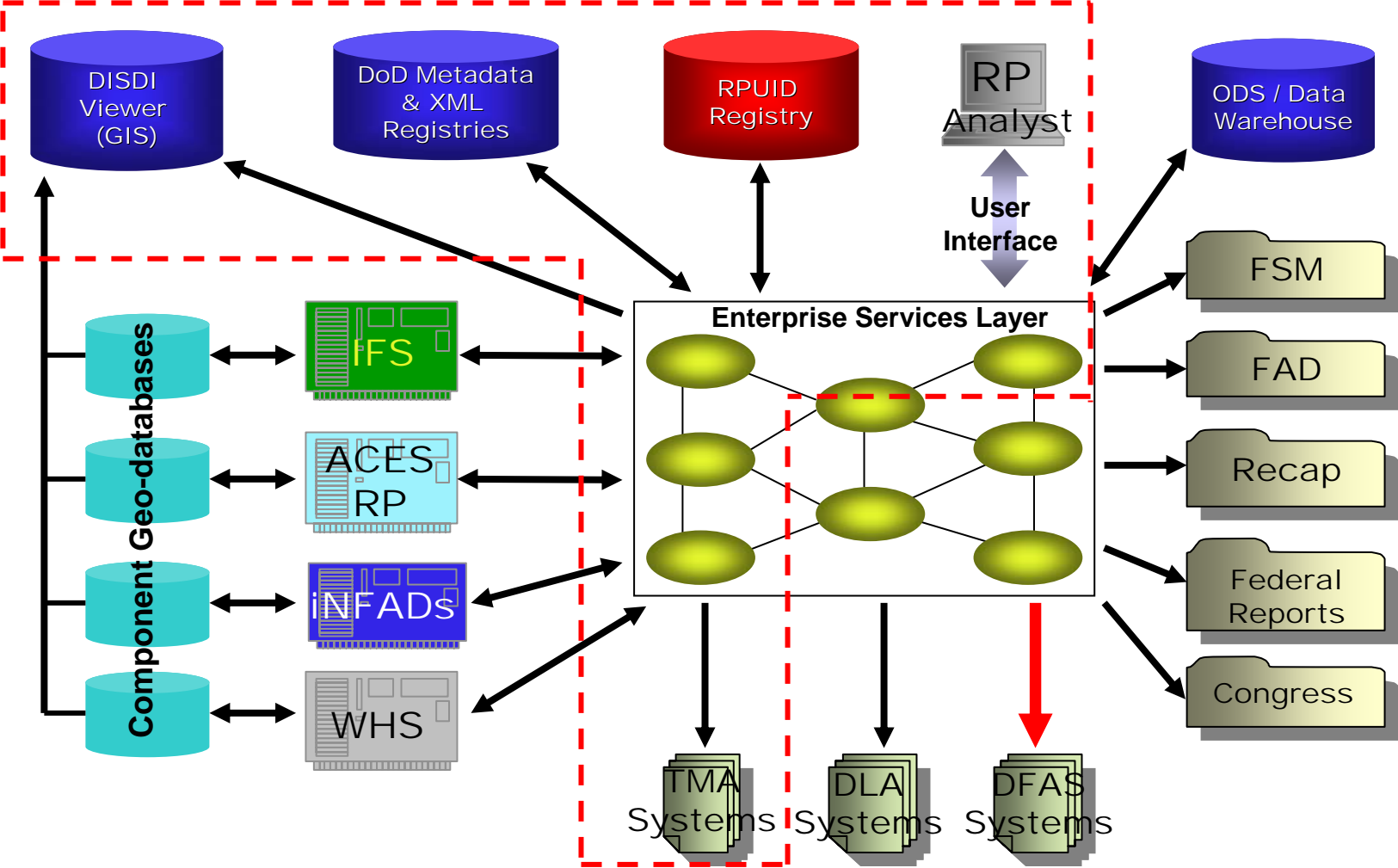
# 2005: RP Site and Asset UID

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- **Consistent with DoD UID policy**
- **All DoD Real Property assets will be uniquely identified**
- **The RPUID is created when legal interest in the Real Property asset is acquired by DoD (includes CIP)**
- **The RPUID will be a non-intelligent unique identifier assigned to the Real Property asset, not the organization, owner or manager**
- **All systems utilizing Real Property information will use the unique identifier, enabling improved Real Property accountability, business management and financial management**
  - Multiple buildings and structures can be referenced to a site
  - Modules of a linear structures (roads, utility distribution systems) can be a subset of complete network facilities.
  - Expenditures will be able to be tracked at the asset level
  - Environmental liabilities will be linked to assets



# Site Registry Operational View





# Financial Transactions

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- **Asset Value/Construction in Progress**
- **Depreciation Expenses**
- **Capital Improvement Costs**
- **Capital Improvement Impact on Facility Life**
- **Disposal Actions – Costs and Income**